

U387

Commercial Invoice

Invoice No.:2006

Supplier: HS R&A

147-1 Kyo Dong, Yangsan,
Kyoungnam, Korea

Contact name: Jun Kim

Tell: 248-901-1800 Ext 26

Supplier No.: DJAMA

Control No.:

Order Number: 20001060

Phase: HTFB

Ship to: AI-WIXOM, LLC

50777 VARSITY COURT
WIXOM MI 48393

| NO. | P/No | P/Name | Qty(pcs) | Pri |
|-------|---------------|-------------------------|----------|----------|
| | | | | US \$/pc |
| 1 | 7T43-8C633-AB | HOSE COOL TO RESV | 8 | 50 |
| 2 | 7T43-8B273-AB | HOE&CLAMP ASY-RAD LOWER | 6 | 90 |
| 3 | 7T43-8B273-BB | HOE&CLAMP ASY-RAD LOWER | 3 | 90 |
| TOTAL | | | 17 | |

Payment Terms: Net 30th

***Bank Information**

- Bank Name: HANA BANK
- Address: 690-1, JUNG BU -DONG, YANGSAN, KYOUNGNAM, KOREA
- Account No.: 536-910001-86532
- Beneficiary: HS R&A Co.,Ltd.

603010-4

| |
|-------|
| ice |
| US \$ |
| 400 |
| 540 |
| 270 |
| 1,210 |